For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

AFSCME(186729)

1625 L St NW

CBS TELEVISION © GW



# **KDKA-TV**

1201-543640

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 1 of 8

Account Exec:

Office: KDKA-TV Contract Num: 1201-56501

09/18/2012-10/08/2012

Brian Butz-1

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / /

In Account THE CAMPAIGN GROUP, INC.(8131)

Washington, DC 20036-5665

With: 1600 Locust St

> Philadelphia, PA 19103-6305 ATTN:Accounts Payable

AFSCME **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

09/30/2012 10/30/2012 Broadcast EOM 08/27/2012-09/30/2012 Net 30 days

uy F	ight								Total	
ine D	escription			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate
1 0	7:00:00-08:00:	00		09/18/2012-10/05	5/2012	. T W	TF	30	4	400.00
Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
09/17/201	2-09/23/2012		. T W T F		2		400.00			
Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
09/18/201	-	07:28:45 AM		APA1201REGH		30	400.00			
09/19/201	2 We	07:37:49 AM		APA1201REGH		30	400.00			
Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
09/24/201	2-09/30/2012		. T W T F		2		400.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
09/25/201	2 Tu	07:42:24 AM		APA1201REGH		30	400.00			
09/26/201	2 We	07:28:45 AM		APA1201REGH		30	400.00		M.	
2 0	7:00:00-08:00:	00		09/24/2012-10/08	3/2012	М		30	1	400.00
Week Of			MTWTFS:	<u>S</u>	Spots Per Week	N 4	Rate			
09/24/201	2-09/30/2012		М	m	1		400.00			
Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
09/24/201	2 Mo	07:28:45 AM		APA1201REGH	1 /	30	400.00			
3 5	530PM NEWS	3		09/18/2012-10/05	5/2012	. T W	TF	30	4	900.00
					0 . 5		5.			
			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
Week Of			.TWTF		2		900.00			
	2-09/23/2012							D 1.11	Cradit	D
		<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09/17/201	<u>Day</u>	<u>Air Time</u> 05:27:33 PM	M/G For	<u>Material</u> APA1201REGH		<u>Dur</u> 30	Rate 900.00	Debit	Credit	<u>Remarks</u>

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

AFSCME(186729)

1625 L St NW

CBS TELEVISION STATIONS



**KDKA-TV** 

**INVOICE** 

Page 2 of 8

Account Exec: Office: Brian Butz-1 KDKA-TV

1201-56501

Contract Dates: 09

09/18/2012-10/08/2012

Customer Order: Linked Order:

Contract Num:

CPE: / /

In Account THE CAMPAIGN GROUP, INC.(8131)

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable

Washington, DC 20036-5665

Product Desc: AFSCME

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543640 Invoice Date: 09/30/2012

 Invoice Date:
 09/30/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

Martical   Martical	y	Flight									Total	
Air Date   Day   Air Time   Mig For   Material   Dur   Rate   Debit   Credit   Remarks	ine	Description	n			<b>Buy Line Dates</b>		мт	WTFSS	Dur	Spots	Rate
O9/24/2012-09/30/2012         TWTF         2         900.00           Air Date O9/25/2012         Day Air Time O9/25/2012         MIGEOR Material APA1201REGH         Dur And O00.00         Rate OPDITED MATERIAL OP	Wee	k Of			MTWTFSS	<b>,</b>	Spots Per Week		Rate			
09/25/2012 Tu 05:23:56 PM APA1201REGH 30 900.00  4 5-530PM NEWS			012			=	•					
09/25/2012 Tu 05:23:56 PM APA1201REGH 30 900.00  4 5-530PM NEWS								_				
Material   Material					M/G For					Debit	Credit	<u>Remarks</u>
4         5-530PM NEWS         09/24/2012-10/08/2012         M         30         1         900.00           Week Of 09/24/2012-09/30/2012         M T W T F S S												
Week Of 09/24/2012-09/30/2012         MTWTFSS National Number of National National Number of National Number of National National Number of National Na	09/28	8/2012	Fr	05:28:22 PM		APA1201REGH		30	900.00		100	
09/24/2012-09/30/2012         M	4	5-530PM N	IEWS			09/24/2012-10/08	/2012	М.		30	1	900.00
O9/24/2012-09/30/2012         Day Air Time O9/24/2012         M												
Air Date 09/24/2012         Day Mo 05:14:01 PM         M/G For APA1201REGH         Dur APA1201REGH         Rate O9/0.00         Debit Credit Remarks           5 530-6PM NEWS         09/18/2012-10/05/2012         . T W T F         30 900.00         4 900.00           Week Of O9/17/2012-09/23/2012         MT W T F S S Spots Per Week Of O9/18/2012-10/05/2012         Rate Popt Air Time Apa1201REGH         Debit Credit Remarks           09/18/2012         Tu 05:43:45 PM APA1201REGH         APA1201REGH         30 900.00           09/20/2012         Th 05:42:06 PM APA1201REGH         30 900.00           Week Of O9/24/2012-09/30/2012         MT W T F S S Spots Per Week APA1201REGH         Rate APA1201REGH           09/24/2012-09/30/2012         T W T F         2 900.00           Air Date Day Air Time Day Air Time APA1201REGH         Dur Rate Debit Credit Remarks           09/25/2012         Tu 05:42:50 PM APA1201REGH         Dur Rate Debit Credit Remarks	Wee	k Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate	1000		A. Contraction
O9/24/2012         Mo         05:14:01 PM         APA1201REGH         30         900.00           5         530-6PM NEWS         O9/18/2012-10/05/2012         . T W T F         30         4         900.00           Week Of O9/17/2012-09/23/2012         MT W T F . S	09/2	4/2012-09/30/20	012		М		1		900.00			
O9/24/2012         Mo         05:14:01 PM         APA1201REGH         30         900.00           5         530-6PM NEWS         O9/18/2012-10/05/2012         . T W T F         30         4         900.00           Week Of O9/17/2012-09/23/2012         MT W T F . S Spots Per Week         Rate O9/18/2012         Debit         Credit         Remarks           09/18/2012 Tu 05:43:45 PM O9/20/2012         APA1201REGH         30         900.00         900.00           Week Of O9/20/2012 Th 05:42:06 PM         APA1201REGH         30         900.00         Rate O9/24/2012-09/30/2012         Rate O9/24/2012-09/30/2012         Debit Credit         Remarks           Air Date Day Air Time O9/25/2012 Tu 05:42:50 PM         MG For Material APA1201REGH         Dur Rate Debit Credit         Debit Credit         Remarks           09/25/2012 Tu 05:42:50 PM         APA1201REGH         30         900.00         Debit Credit         Remarks	Air D	ate	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
5 530-6PM NEWS         09/18/2012-10/05/2012         .TWTF         30 4 900.00           Week Of U9/17/2012-09/23/2012         MTWTFSS Spots Per Week         Rate Spots Per Week         Per Week         Per Week         Rate Spots Per Week         Debit Spots Per Week         Credit Spots Per Week         Remarks           09/18/2012         Tu 05:43:45 PM APA1201REGH 30 900.00         30 900.00         900.00         900.00           Week Of U9/20/2012         MTWTFSS Spots Per Week         Rate Per Week         Rate Per Week         Rate Per Week         Pebit Spots Per Week         Credit Spots Per Week         Remarks           09/24/2012-09/30/2012         .TWTF         2 900.00         Pebit Credit Spots Per Week         Remarks           09/25/2012         Tu 05:42:50 PM APA1201REGH         Dur Rate Debit Credit Remarks									400		1	
Week Of 09/17/2012-09/23/2012         MTWTFSS Spots Per Week Deput         Rate Population           Air Date Day Air Time 09/24/2012         M/G For Material APA1201REGH Sign Spots Per Week Deput Sign								15			61	
09/17/2012-09/23/2012       . T W T F	5	530-6PM N	IEWS			09/18/2012-10/05	/2012	. T	WTF	30	4	900.00
09/17/2012-09/23/2012       . T W T F	10/	I. Of			MINITER		Conta Don Manie					
Air Date         Day         Air Time         M/G For Material         Dur Rate         Debit         Credit         Remarks           09/18/2012         Tu 05:43:45 PM APA1201REGH         30 900.00           09/20/2012         Th 05:42:06 PM APA1201REGH         30 900.00           Week Of O9/24/2012-09/30/2012         MT W T F S S Spots Per Week         Rate Policy Rate           09/24/2012-09/30/2012         T W T F			040			105	The second secon		THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW			
09/18/2012       Tu       05:43:45 PM       APA1201REGH       30       900.00         09/20/2012       Th       05:42:06 PM       APA1201REGH       30       900.00         Week Of	09/1	1/2012-09/23/20	012		. I VV I F	- 1	2	N	900.00			
09/20/2012         Th         05:42:06 PM         APA1201REGH         30         900.00           Week Of 09/24/2012-09/30/2012         MTWTFSS Spots Per Week 09/24/2012-09/30/2012         Rate 09/24/2012-09/30/2012         Pobit 0-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2	<u>Air D</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
Week Of 09/24/2012-09/30/2012         M T W T F S S         Spots Per Week         Rate           09/24/2012-09/30/2012         . T W T F         2         900.00           Air Date         Day Air Time         M/G For Material         Dur Rate         Debit         Credit         Remarks           09/25/2012         Tu 05:42:50 PM         APA1201REGH         30         900.00	09/18	8/2012	Tu	05:43:45 PM		APA1201REGH		30	900.00			
09/24/2012-09/30/2012       . T W T F       2       900.00         Air Date       Day       Air Time       M/G For       Material       Dur       Rate       Debit       Credit       Remarks         09/25/2012       Tu       05:42:50 PM       APA1201REGH       30       900.00	09/20	0/2012	Th	05:42:06 PM		APA1201REGH	1 10	30	900.00			
09/24/2012-09/30/2012       . T W T F       2       900.00         Air Date       Day       Air Time       M/G For       Material       Dur       Rate       Debit       Credit       Remarks         09/25/2012       Tu       05:42:50 PM       APA1201REGH       30       900.00												
Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           09/25/2012         Tu         05:42:50 PM         APA1201REGH         30         900.00						7	•					
09/25/2012 Tu 05:42:50 PM APA1201REGH 30 900.00	09/2	4/2012-09/30/20	012		. T W T F		2		900.00			
09/25/2012 Tu 05:42:50 PM APA1201REGH 30 900.00	Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
					_							
	09/20	6/2012	We	05:39:11 PM		APA1201REGH		30	900.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

AFSCME(186729)

1625 L St NW

CBS TELEVISION STATIONS



# **KDKA-TV**

**INVOICE** 

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Account Exec: Brian Butz-1
Office: KDKA-TV

Contract Num: 1201-56501

**Contract Dates:** 09/18/2012-10/08/2012

Customer Order: Linked Order:

**CPE**: / /

In Account THE CAMPAIGN GROUP, INC.(8131)

Washington, DC 20036-5665

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable Product Desc: AFSCME

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-543640

 Invoice Date:
 09/30/2012

Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

uy	Flight									Total		
ine	Descri	•			Buy Line Dates			WTFSS	Dur	Spots	Rate	
6	530-6P	M NEWS	<b>S</b>		09/24/2012-10/08	3/2012	M		30	11	900.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	09/24/2012-09/	30/2012		М		1		900.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/24/2012	Мо	05:43:39 PM		APA1201REGH		30	900.00				
7	M-F 6F	PM NEWS	3		09/18/2012-10/05	5/2012	. T W	TF	30	4	1,050.00	
	Week Of			MTWTFS:	<u> </u>	Spots Per Week	-	Rate	1000			
	09/17/2012-09/	23/2012		.TWTF		2		1,050.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	09/18/2012	Tu	06:22:55 PM		APA1201REGH		30	1,050.00		1		
	09/20/2012	Th	06:23:36 PM		APA1201REGH		30	1,050.00				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	\ \ <u>\</u>	Rate	, -			
	09/24/2012-09/	30/2012		. T W T F	M	2		1,050.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/25/2012	Tu	06:23:15 PM		APA1201REGH		30	1,050.00				
	09/26/2012	We	06:23:46 PM		APA1201REGH		30	1,050.00				
8	11PM I	NEWS			09/18/2012-10/05	/2012	. T W	TF	30	4	1,900.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week	-	Rate				
	09/17/2012-09/2	23/2012		. T W T F		2		1,900.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/18/2012	Tu	11:22:13 PM		APA1201REGH		30	1,900.00				
	09/20/2012	Th	11:32:39 PM		APA1201REGH		30	1,900.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

AFSCME(186729)

1625 L St NW

CBS TELEVISION STATIONS



# **KDKA-TV**

**INVOICE** 

Account Exec: Office: Brian Butz-1 KDKA-TV

Contract Num:

1201-56501 09/18/2012-10/08/2012

Contract Dates: Customer Order:

Linked Order:

**CPE**: / /

In Account THE CAMPAIGN GROUP, INC.(8131)

Washington, DC 20036-5665

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable Product Desc: AFSCME

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-543640
 Page 4 of 8

 Invoice Date:
 09/30/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 08/27/2012-09/30/2012

 PAY BY
 Net 30 days

Buy Line		tion			Buy Line Dates		мт	WTFSS	Dur	Total Spots	Rate
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate			
	09/24/2012-09/30	0/2012		. T W T F		2		1,900.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/26/2012	We	11:22:49 PM		APA1201REGH		30	1,900.00			
	09/28/2012	Fr	11:12:11 PM		APA1201REGH		30	1,900.00			
9	11PM NE	EWS			09/24/2012-10/08	/2012	М.		30	F	1,900.00
					_	0 . 5		<b>5</b> .		1	
	Week Of	2/0040		MTWTFSS	<u> </u>	Spots Per Week		Rate			
	09/24/2012-09/30	0/2012		М		1		1,900.00			
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate Rate	Debit	Credit	Remarks
	09/24/2012	Мо	11:13:48 PM		APA1201REGH		30	1,900.00			
10	11PM N	EWS			09/22/2012-10/06	/2012	\	S.	30	2	1,700.00
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate			
	09/17/2012-09/23	3/2012		S.	- 1	1		1,700.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/22/2012	Sa	11:21:40 PM		APA1201REGH		30	1,700.00			
	Week Of			MTWTFSS		Spots Per Week		Rate			
	09/24/2012-09/30	0/2012		s.		1		1,700.00			
		Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	Air Date		11:14:30 PM	10.00	APA1201REGH		30	1,700.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

AFSCME(186729)

1625 L St NW

CBS TELEVISION STATIONS



**KDKA-TV** 

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 5 of 8

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56501

**Contract Dates: Customer Order:** 

09/18/2012-10/08/2012

Linked Order:

CPE:

In Account THE CAMPAIGN GROUP, INC.(8131)

Washington, DC 20036-5665

With: 1600 Locust St

> Philadelphia, PA 19103-6305 ATTN: Accounts Payable

AFSCME **Product Desc:** 

1201-543640

09/30/2012 Broadcast EOM

08/27/2012-09/30/2012

10/30/2012 Net 30 days

Buy	Flight									Total		
Line	Descr	ription			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
11	THE II	NSIDER			09/18/2012-10/05	/2012	. T V	VTF	30	2	675.00	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
	09/17/2012-09/	/23/2012		. T W T F		1		675.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/18/2012	Tu		<u> </u>	APA1201REGH		30	675.00			<u></u>	
										-		
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate		N. S. Control		
	09/24/2012-09/	/30/2012		. T W T F		1		675.00			N.	
	Air Date	Dov	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/26/2012		07:55:38 PM	W/G FOI	APA1201REGH		<u> </u>	675.00	<u>Debit</u>	Credit	Kemarks	
					711 711201112011							
12	11:35	P-12:37A -	LETTERMAN		09/18/2012-10/05	/2012	. T V	VTF	30	4	450.00	
	Week Of	10010010		MTWTFSS	<u>5</u>	Spots Per Week		Rate				
	09/17/2012-09/	/23/2012		. T W T F		2		450.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/18/2012	Tu	11:42:16 PM		APA1201REGH		30	450.00				
	09/20/2012	Th	12:29:19 AM		APA1201REGH		30	450.00				
						1.//						
	Week Of			MTWTFSS		Spots Per Week		Rate				
	09/24/2012-09/	/30/2012		.TWTF		2		450.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/25/2012	Tu	12:32:09 AM		APA1201REGH		30	450.00				
	09/28/2012	Fr	11:48:54 PM		APA1201REGH		30	450.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

AFSCME(186729)

1625 L St NW

CBS TELEVISION STATIONS



**KDKA-TV** 

INVOICE

Page 6 of 8

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56501

**Contract Dates:** 09/18/2012-10/08/2012

Customer Order: Linked Order:

Contract Num:

**CPE**: / /

In Account THE CAMPAIGN GROUP, INC.(8131)

Washington, DC 20036-5665

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable Product Desc: AFSCME

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1201-543640 **Invoice Date:** 09/30/2012

Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

Buy	Flight									Total	
Line	Descr	iption			Buy Line Dates			/TFSS	Dur	Spots	Rate
13	11:35F	P-12:37A -	LETTERMAN		09/24/2012-10/08	/2012	M		30	1	450.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	09/24/2012-09/	30/2012		М		1		450.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/24/2012	Мо	12:30:35 AM		APA1201REGH		30	450.00			
14	TWO E	BROKE G	RLS/MIKE & MO	OLLY	09/24/2012-10/08	/2012	М		30	1	5,350.00
											i.
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate	The same of the sa		
	09/24/2012-09/	30/2012		М		1		5,350.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	09/24/2012	Мо	09:49:19 PM		APA1201REGH		30	5,350.00			
15	VEGA	S			09/25/2012-10/02	/2012	. T		30	1	2,200.00
	W 1 0/			MTWTFO	2	2 1 2 3 1					
	Week Of 09/24/2012-09/	20/2012		<u>MTWTFS</u> .T	<u>s</u>	Spots Per Week	\ <del>1</del>	Rate 2,200.00			
	09/24/2012-09/	30/2012		. 1	- 1			2,200.00			
	Air Date		<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/25/2012	Tu	10:49:19 PM		APA1201REGH		30	2,200.00			
16	ELEM	ENTARY			09/20/2012-10/04	/2012	Т		30	3	2,500.00
	Week Of			MTWTFS		Spots Per Week		Rate_			
	09/17/2012-09/	23/2012		T	<u>.</u>	<u> </u>	_	2,500.00			
				10.00		•					
	Air Date	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	09/20/2012	Th					30			2,500.00	Preempted
	09/20/2012	Th	10:47:11 PM	09/20/2012	APA1201REGH		30	2,500.00	2,500.00		Makegood in PERSON OF INTERES

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

AFSCME(186729)

1625 L St NW

CBS TELEVISION STATIONS



**KDKA-TV** 

1201-543640

Invoice Num:

INVOICE

Page 7 of 8

Account Exec: Office: Brian Butz-1 KDKA-TV 1201-56501

Contract Dates:

**Contract Dates:** 09/18/2012-10/08/2012

Customer Order: Linked Order:

CPE: / /

In Account THE CAMPAIGN GROUP, INC.(8131)

Washington, DC 20036-5665

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable

Product Desc: AFSCME

Broadcast airtimes represented are reported to the nearest second.

09 <u>Air</u> 09		012 <u>Day</u>	Air Timo	<u>MTWTFS5</u> T	Buy Line Dates	Spots Per Week		N T F S S Rate	Dur	Spots	Rate
09 <u>Air</u>	n/24/2012-09/30/2 r Date	<u>Day</u>	Air Timo	T	<u>-</u>		_				
09		-	Air Timo					2,500.00			
09		-		M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
17		Th	10:47:50 PM	<u> </u>	APA1201REGH		30	2,500.00		<u> </u>	<u>Romana</u>
	THE MEN	ΓALIST	Г		09/23/2012-10/07	/2012		S	30	3_	2,000.00
										-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
W	eek Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate		1	
09	9/17/2012-09/23/2	012		S		1		2,000.00			1
<u>Aiı</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09	9/23/2012	Su					30			2,000.00	Preempted
09	)/23/2012	Su	10:56:39 PM	09/23/2012	APA1201REGH		30	2,000.00	2,000.00		Makegood
W	eek Of			MTWTFSS	3	Spots Per Week		Rate			
	9/24/2012-09/30/2	012		S	_			2,000.00			
Aiı	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09	9/30/2012	Su	10:35:26 PM		APA1201REGH		30	2,000.00			
18	NCIS		1		09/18/2012-09/18	/2012	.Т		30	1	6,000.00
\٨/،	eek Of			MTWTFSS		Spots Per Week		Rate_			
	<u>eek 01</u> 9/17/2012-09/23/2	012		.T		<u> </u>	=	6,000.00			
						•	_	•			
			<u>Air Time</u> 08:32:46 PM	M/G For	Material APA1201REGH		<u>Dur</u> 30	Rate 6,000.00	Debit	Credit	<u>Remarks</u>
09	9/18/2012	ıu	08:32:46 PIVI		APA1201REGH		30	6,000.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251 CBS TELEVISION STATIONS



### KDKA-TV

INVOICE

AFSCME(186729) 1625 L St NW

Washington, DC 20036-5665

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56501

Contract Dates: 09/18/2012-10/08/2012

**Customer Order:** 

Linked Order:

In Account THE CAMPAIGN GROUP, INC.(8131)

With: 1600 Locust St

Philadelphia, PA 19103-6305 ATTN:Accounts Payable CPE: /

Product Desc: AFSCME

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-543640
 Page 8 of 8

 Invoice Date:
 09/30/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 08/27/2012-09/30/2012

 PAY BY
 Net 30 days

Flight									Total	
Descript	ion			<b>Buy Line Dates</b>		мт	WTFSS	Dur	Spots	Rate
19 CRIMINAL MINDS			09/19/2012-10/03	/2012	012W			2	3,450.00	
<u>Of</u>			MTWTFS	<u>s</u>	Spots Per Week		Rate			
2012-09/23	/2012		W		1		3,450.00			
<u>te</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
2012	We					30			3,450.00	Preempted
2012	We	10:29:31 PM	09/19/2012	APA1201REGH		30	3,450.00	3,450.00		Makegood in BIG BROTHER
Tot	al Spots		Gross Am	<u>nt</u>	Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation
	41		57,700.0	0	8	3,655.00	49,045.00	7,950.00	7,950.00	0.00
2 2 2	Descript CRIMINA Of 2012-09/23 66 2012 2012	Description           CRIMINAL MIND           Of           2012-09/23/2012           e         Day           2012         We           2012         We           Total Spots	Description  CRIMINAL MINDS  Of 2012-09/23/2012  Day Air Time 2012  We 2012  We 10:29:31 PM  Total Spots	Description           CRIMINAL MINDS           Of         MTWTFS:           2012-09/23/2012         W           ee         Day         Air Time         M/G For           2012         We           2012         We         10:29:31 PM         09/19/2012	Description         Buy Line Dates           CRIMINAL MINDS         09/19/2012-10/03           Of         MTWTFSS           2012-09/23/2012        W           ee         Day         Air Time         M/G For         Material           2012         We           2012         We         10:29:31 PM         09/19/2012         APA1201REGH	Description         Buy Line Dates           CRIMINAL MINDS         09/19/2012-10/03/2012           Of         MTWTFSS         Spots Per Week           2012-09/23/2012         W         1           1         Day         Air Time         M/G For         Material           2012         We         2012         We         10:29:31 PM         09/19/2012         APA1201REGH	Description         Buy Line Dates         M T           CRIMINAL MINDS         09/19/2012-10/03/2012         V           Of         MTWTFSS         Spots Per Week           2012-09/23/2012         W         1           1         Dur         30           2012         We         30           2012         We         10:29:31 PM         09/19/2012         APA1201REGH         30	Buy Line Dates         M T W T F S S           CRIMINAL MINDS         09/19/2012-10/03/2012         W           Of         M T W T F S S         Spots Per Week         Rate           2012-09/23/2012         W         1         3,450.00           1         Dur         Rate           2012         We         30           2012         We         10:29:31 PM         09/19/2012         APA1201REGH         30         3,450.00           Total Spots         Gross Amt         Commission Amt         Net Amt	Description         Buy Line Dates         M T W T F S S         Dur           CRIMINAL MINDS         09/19/2012-10/03/2012         ∴ W	Description         Buy Line Dates         M T W T F S S         Dur         Spots           CRIMINAL MINDS         09/19/2012-10/03/2012         ∴ W         30         2           Of Spots Per Week         Rate         Rate         2012-09/23/2012         ∴ W         1         3,450.00           Spots Per Week         Page Per Week         Rate         Debit         Credit           2012 We         30         Debit         Credit           2012 We         10:29:31 PM         09/19/2012         APA1201REGH         30         3,450.00         3,450.00           Total Spots         Gross Amt         Commission Amt         Net Amt         Debit         Credit

### **Billing Notes**

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY AFSCME.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

 Gross Billing
 57,700.00

 Trade Value
 0.00

 Agency Commission
 8,655.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 49,045.00

Warranty - We warrant the above broadcasts were made according to the official station log.